

## REQUEST FOR ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. PROJECT NO.: 08-1761 CIP No. 50705  
 II. PROJECT NAME: Main Street Water Valve Project  
 III. Project/Item(s) Description: Project will replace corroded bolts on water valves.

IV. BID LETTING DATE: April 1, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 400,000.00

VI. BASIS OF PAYMENT  
 Assessed  Single Payment  Non-Assessed  Partial Payment

VII. APPROPRIATION DATA

Amount	\$400,000				
Fund Name	Water				
Department	Improvement				
Line Item	933				
Fund	4381				
	602				

VIII. (If applicable)  
 Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: Tobias P. ... Date 2/17/14  
 DIVISION MANAGER Signature [Signature] Date 2-17-14  
 DEPARTMENT DIRECTOR Signature [Signature] Date 2-18-14

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes		
Cash Flow	2/19/14	JR	✓		Investment Desk
					Public Works
					Engineering
					Project Manager